

CITY OF SAN DIEGO

Public Utilities Department Wastewater Treatment and Disposal Division Operation Support Group

Biosolids Certification Package January 1, 2019 – January 31, 2019

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CITY OF SAN DIEGO PUBLIC UTITLITIES DEPARTMENT

BIOSOLIDS CERTIFICATION STATEMENT for MEETING PATHOGEN REDUCTION REQUIREMENTS January 1, 2019 – January 31, 2019

The following pathogens reduction requirement has been prepared in accordance with U.S. Environmental Protection Agency 40 CFR Part 503 Standards for the use and disposal of bulk sewage sludge from the Metro Biosolids Center Operated by the City of San Diego, Public Utilities Department.

503.17 (a)(4)(i)(C) - A description of how the Class B pathogens requirement in 503.32 (b) (3) is met.

At the City of San Diego Metropolitan Biosolids Center sludge undergoes anaerobic, high rate, mesophilic digestion that meets 503 regulations for detention time and temperature.

503.17 (a)(4)(i)(B) - Certification statement for meeting pathogens reduction requirements.

I certify, under penalty of law, that the Class B pathogen requirements in 503.32 (b)(3) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

Date 3/6/19

For The City of San Diego Public Utilities Department

Richard Pitchford Superintendent

Wastewater Treatment and Disposal Division

Metropolitan Biosolids Center

By: A John S

Class B Certification Form Revised 7/08/2009

CITY OF SAN DIEGO PUBLIC UTILITIES DEPARTMENT

BIOSOLIDS CERTIFICATION STATEMENT for MEETING PATHOGEN REDUCTION REQUIREMENTS January 1, 2019 – January 31, 2019

The following pathogens reduction requirement has been prepared in accordance with U.S. Environmental Protection Agency 40 CFR Part 503 Standards for the use and disposal of bulk sewage sludge from the Metro Biosolids Center Operated by the City of San Diego, CA, Public Utilities Department.

503.17 (a)(4)(i)(C) - A description of how the Class B pathogens requirement in 503.32 (b) (3) is met.

At the City of San Diego Point Loma Wastewater Treatment Plant sludge undergoes anaerobic, high rate, mesophilic digestion that meets 503 regulations for detention time and temperature.

503.17 (a)(4)(i)(B) - Certification statement for meeting pathogens reduction requirements.

I certify, under penalty of law, that the Class B pathogen requirements in 503.32 (b)(3) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

Date 3-13-19

For The City of San Diego Public Utilities Department

David Marlow

Superintendent

Wastewater Treatment and Disposal Division

Point Loma Wastewater Treatment Plant

CITY OF SAN DIEGO PUBLIC UTILITIES DEPARTMENT CERTIFICATION STATEMENT

In Compliance with
U.S. Environmental Protection Agency 40 CFR Part 503 Standards
For the Use and Disposal of Bulk Sewage Sludge from the
Metro Biosolids Center

Operated by the City of San Diego Public Utilities Department

VECTOR ATTRACTION REDUCTION

The daily fractional volatile solids reduction (FVSR) values were calculated using the Van Kleck Equation and raw and digested sludge volatile solids for the month of <u>January 2019</u> from locations based on the following information from Operations staff:

All sludge sent to Metro Biosolids Center (MBC) from the Pt. Loma WWTP is pumped from Digester 7. Only North City Water Reclamation Plant (NCWRP) raw sludge is going to MBC digesters. The MBC thickened sludge samples are representative of the raw sludge from NCWRP. MBC is using Digester No.1 for sludge processing.

The following determinations of volatile solids were done using approved methods by a laboratory certified by the State of Arizona (Cert. No. AZ0783)

50.1 % Average Volatile Solids Reduction for the Pt. Loma WTP sludge digestion process. 59.8 % Average Volatile Solids Reduction for the sludge MBC treats from the NCWRP.

Both streams do / do not meet 38% FVSI Environmental Chemistry Laboratory Ser	 Date	2-28-19	_
	tative samples of Wastewater Tree		

CERTIFICATION STATEMENT VECTOR ATTRACTION REQUIREMENTS

I certify, under penalty of law, the vector attraction reduction requirement in Paragraph 503.33 (b) (1) which states that:

The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38 percent, has been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the vector reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

By: Janu Losse	3/13/19
Chief Plant Operator	Date
Wastewater Treatment and Disposal	

FVSR (Fractional Volatile Solids Reduction)

$$FVSR = \frac{VS_p - VS_b}{VS_p - (VS_p * VS_b)} = \frac{Vol.solidsRaw - Vol.solidsDigested}{Vol.solidsRaw - (Vol.solidsRaw * Vol.solidsDigested)}$$

Where: VS_p = Volatile Solids Feed Sludge (RAW SLUDGE), VS_b = Volatile Solids Digested Sludge (DIG SLUDGE), currently only digester 7 is used for the calculation.

Volatile Solids (VS) is expressed as fractional numbers.

Average Volatile Solids for January 2019

Average %TVS Digested Sludge (Digester 7) for the month.	Average Raw (feed) sludge %TVS for the month	Calculated FVSR (%)
CA Lab data used	CA Lab data used	CA Lab data used
60.6	75.5	50.1%

Average Volatile Solids for January 2019

	Average %TVS Digested Sludge (MBC Dig 1) for the month.	Average Raw (feed) sludge (MBC_TSBTC) %TVS for the month	Calculated FVSR (%)
	CA Lab data used	CA Lab data used	CA Lab data used
Ī	66.7	83.3	59.8%

		COMMENTS			%REC= 97.5		%RPD =0												%RPD=1.4							
		. 60			%RI		%												%B							
	160.4 0.24 4	% TS		æ	3.9	1.9	1.9	4.8	2.1	4.4					SAL %			67.1	66.2	83.3	9.09	75.5				
	2540G/EPA IE:	HOUR		1:35 PM	1:35 PM	1:35 PM	1:35 PM	1:35 PM	1:35 PM	1:35 PM					HOUR			$1:00 \mathrm{PM}$	$1:00 \mathrm{PM}$	$1:00 \mathrm{PM}$	1:00 PM	1:00 PM			,	
	PROTOCOL: SM2540G/EPA160.4 MDL(%): 0.2 LCS TRUE VALUE: 4	FINAL WT (g)		81.21	76.93	76.5	75.91	69.62	76.3	72.51					FINAL WT (g)			75.99	75.42	78.24	75.87	70.97				
LAB.		HOUR		11:02 AM	11:02 AM	11:02 AM	11:02 AM	11:02 AM	11:02 AM	11:02 AM					HOUR			10:43 AM	10:43 AM	10:43 AM	10:43 AM	10:43 AM				
ALVARADO WASTEWATER CHEMISTRY LAB. ARIZONA DH No. AZ0783 Total and Volatile Solids	CHEMISTRY I AZ0783 e Solids INITIAL WT (g)		81.21	76.93	76.5	75.91	79.7	76.31	72.51					INITIAL WT (g)			76	75.42	78.24	75.87	70.97					
O WASTEWATER CHEMIS ARIZONA DH No. AZ0783 Total and Volatile Solids		WET WT grams		119.04	109.64	115.88	114.58	114.52	108.67	117.27				FINAL WT (g)	Total Solids	81.21	76.93	76.5	75.91	69.62	76.3	72.51				
LVARADO V AR	: 1/18/2019	TARE WT grams		81.22	75.6	75.74	75.17	2677	75.59	70.47					TARE WT (g)	81.22	75.6	75.74	75.17	77.95	75.59	70.47				
A	ANALYSIS DATE:	DISH	e (%TS)	BLANK	9S	RJ	S7	PO	3	0	,			٠		BLANK	S6	RJ	S7	PO	3	0				
	ANALY	TEST	of Residu	BLNK	TCS		DUP									BLNK	LCS		DUP							
	to .	SOURCE	Standard Methods 2540B for the Determination of Residue (%T	LAB	LAB	MBC_DIG1	MBC DIG1	MBC_TSBTC	PLDIG7	RAW COMP					IVS at 550°C	LAB	LAB	MBC_DIG1	MBC_DIG1	MBC_TSBTC	PLDIG7	RAW COMP				
	19018TS74 TS/VS_SLDG TJCANNON	SAMPLE DATE	hods 2540B	1/18/2019	1/18/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019					160.4 for %	1/18/2019	1/18/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019				
	BATCH ID: ANALYSIS: ANALYST:	SAMPLE ID	Standard Met	P1073188	P1073189	P1069444	P1069444	P1069445	P1069443	P1069393					EPA Method 160.4 for %TVS at 550°C	\neg	P1073189	P1069444	P1069444	P1069445	P1069443	P1069393	:			

WCL-T-0285.2 January 19, 2010

Final Entry_

2nd Entry

1st Entry

POINT LOMA WASTEWATER TREATMENT PLANT CALIFORNIA HAZARDOUS WASTE IDENTIFICATION TESTS (Title 22) Metro Biosolids Center Dewatered Sludge From 01-JAN-2019 to 31-JAN-2019

Source: MBCDEWCN Sample ID: P1067007 Sample Date: 31-JAN-19

To see book to consider the contract of the									CA Health &
			Total	Total	TTLC	W.E.T.			Safety code
Constituent	MDI	Units	Dry Wt. mg/Kg	Wet Wt.	Wet Wt.	Wet Wt.	Wet Wt.	Limits **	Limits ***
		OHILLS	mg/vg	mg/Kg	mg/Kg	mg/L	mg/L	mg/Kg	mg/Kg
Antimony	0.4	MG/KG	6.14	1.71	500	*	15.00		
Arsenic	1.33	MG/KG	3.29	0.91	500	*	5.00	41	
Barium	0.46	MG/KG	356	99.1	10000	*	100.00		
Beryllium	0.1	MG/KG	ND	ND	75	*	0.75		
Cadmium	0.1	MG/KG	0.86	0.241	100	*	1.00	39	
Chromium (VI)			NA		500	NA	5.00		
Chromium	0.1	MG/KG	46.5	12.9	2500	*	560.00	1,200	
Cobalt	0.1	MG/KG	4.03	1.12	8000	*	80.00		
Copper	1.7	MG/KG	548	153	2500	*	25.00	1,500	2,500
Lead	0.2	MG/KG	13.6	3.8	1000	*	5.00	300	350
Molybdenum		MG/KG	16.6	4.62	3500	*	350.00		
Mercury		MG/KG	0.64	0.179	20	*	0.20	17	
Nickel		MG/KG	20.7	5.75	2000	*	20.00	420	2,000
Selenium		MG/KG	5.98	1.66	100	*	1.00	100	
Silver		MG/KG	2.71	0.753	500	*	5.00		
Thallium		MG/KG	0.68	0.188	700	*	7.00		
Vanadium		MG/KG	16.9	4.69	2400	*	24.00		
Zinc		MG/KG	878	244	5000	*	250.00	2,800	
Fluoride		MG/KG	29.7	8.27	18000	*	180.00		
Sulfides-Reactive		MG/KG	14	4					
Sulfides-Total	500	MG/KG	2200	613					
Total Solids		WT%	27.9						
Total Volatile Solids		WT%	60.7						
pH		PH	7.85		>2 - <12				
Ammonia-N	28	MG/KG	6570						
Nitrite Nitrate Calc		MG/KG	12.9						
Organic Nitrogen Calc.		MG/KG	4700						
Total Kjeldahl Nitrogen Aldrin	0.0000	MG/KG	53600	ND		*	0.11		
Chlordanes	0.0006	8.50	ND	ND	1.4	*	0.14		
	0.0016		ND ND	ND	2.5	*	0.25		
DDT, DDE, DDD 2,4-D	0.0011	MG/KG	NA NA	ND ND	1.0	NA	0.10		
Dieldrin	0.0006		ND ND	ND		NA *	10.00		
Endrin	0.0011	55	ND	ND	8.0 0.2	*	0.02		
Heptachlor	0.0001		ND	ND	4.7	*	0.47		
Kepone	0.0003	Hd/ Kd	NA	NA	21	NA	2.10		
Lindane	0 99	MG/KG	ND	ND	4.0	*	0.40		
BHC, Total		MG/KG	ND	ND	4.0	*	0.40		
Methoxychlor	0.0008		ND	ND	100	*	10.00		
Mirex	0.0003		ND	ND	21	*	2.10		
Pentachlorophenol	0.0012	rid/ itd	NA	ND	17	NA	1.70		
PCBs (Arochlors)	2.38	MG/KG	ND	ND	50	*	5.00		
Toxaphene		MG/KG	ND	ND	5	*	0.50		
Trichloroethene	0.009		ND	ND	2040	*	204.00		
2,4,5-TP	0.005	0/ 10	NA		10	NA	1.00		
-, .,					10	110	1.00		

On the basis of these analyses, I certify that this dried sludge is non-hazardous as defined by California Code, Title 22, Section 66699. All determinations were done using approved methods by laboratories certified by the State of Arizona (Cert. No. AZ0783).

Elvira Mercado, Senior Chemist, Environmental Chemistry Laboratory

TTLC = Total Threshold Limit Concentration.

= Soluble Threshold Limit Concentration.

W.E.T. = Waste Extraction Technique.

= The total wet concentration is less than 10 times the STLC. Therefore, by definition,

this substance is present in concentration that is less than the limit for hazardous wastes.

** = Limits are in mg/Kg (dry weight) based on 40 CFR part 503.13 Table 3 "Limits for Land Application".

*** = The California State Health and Safety Code 25157.8 established a lower limit for Lead.

= Not Analyzed, ND= Not Detected, NS= Not Sampled, NR= Not Required NA

= Method Detection Limit (mg/Kg per dry weight; except for pH and Total and Volatile Solids)

MBCDEWCN = Metro Biosolids Center Dewatered Centrifuged Sludge.

CERTIFICATION STATEMENT

In Compliance With

U.S. Environmental Protection Agency 40 CFR Part 503 Standards
For the Use and Disposal of Bulk Sewage Sludge from the
Metro Biosolids Center
Operated by the

City of San Diego Public Utilities Department

Monthly Sludge Composite Certification - Centrifuge Dewatered Sludge

I. INORGANIC POLLUTANT CONCENTRATIONS: The results of analyses below are for a composite sample of daily centrifuged dewatered sludge samples taken from the centrifuges over the calendar month of <u>January 2019</u>. All analyses were performed by the City of San Diego's Environmental Chemistry Services Laboratory using methods certified by the State of Arizona (Cert. No. AZ0783).

Metals from Table 3 of Paragraph 503.13† (All concentrations in dry weight)

Parameter	Value	Units	50	3 Limit	Units
Arsenic	3.29	mg/Kg		41	mg/Kg
Cadmium	0.86	mg/Kg		39	mg/Kg
Chromium	46.5	mg/Kg		1,200	mg/Kg
Copper	548	mg/Kg		1,500	mg/Kg
Lead	13.6	mg/Kg		300	mg/Kg
Mercury	0.64	mg/Kg		17	mg/Kg
Molybdenum	16.6	mg/Kg		75	mg/Kg^
Nickel	20.7	mg/Kg		420	mg/Kg
Selenium	5.98	mg/Kg		100	mg/Kg
Zinc	878	mg/Kg		2,800	mg/Kg
Total Nitrogen#	5.36	Wt %			
Date of Sample	31-Janua	ary-2019			
Total Solids	27.9	Wt %			
Volatile Solids	60.7	Wt %			

 $[\]dagger$ Also conforms to Table 2-Monthly Average Pollutant Concentration of the Arizona Administrative Code Title 18, Chapter 9.

Based on this month's analysis and the results of analyses of monthly sludge composite samples for the previous year, no parameter in the described sludge stream exceeds 40 CFR Part 503 Standards for land application.

Senior Chemist

Environmental Chemistry Laboratory, California State ELAP Cert. No. 1609

2/28/19 Date

VAR CERT. Form Revised 7/6/2000

[^] Limits for Molybdenum taken from 2009 version of 40 CFR part 503.13 Table 1, Ceiling Concentrations

[#] Value is a sum calculation of Total kjeldahl nitrogen, Nitrate as N and Nitrite as N.

POINT LOMA WASTEWATER TREATMENT PLANT CALIFORNIA HAZARDOUS WASTE IDENTIFICATION TESTS (Title 22) Metro Biosolids Center Dewatered Sludge

From 01-JAN-2019 to 31-JAN-2019

Source: MBCDEWCN Sample ID: P1067007 Sample Date: 31-JAN-19

Sample Date: 31-JAN-19									
Constituent	MDL.	Units	Total Dry Wt. mg/Kg	Total Wet Wt. mg/Kg	TTLC Wet Wt. mg/Kg	W.E.T. Wet Wt. mg/L	STLC Wet Wt. mg/L		CA Health & Safety code Limits *** mg/Kg
Antimony	18	MG/KG	ND	ND	500	*	15.00		
Arsenic		MG/KG	ND	ND	500	*	5.00	41	
Barium		MG/KG	350	97.5	10000	*	100.00	41	
Beryllium		MG/KG	ND	ND	75	*	0.75		
Cadmium		MG/KG	1.8	0.501	100	*	1.00	39	
Chromium (VI)	0.5	rid/ itd	NA	0.501	500	NA	5.00	33	
Chromium	1 8	MG/KG	44	12.3	2500	*	560.00	1,200	
Cobalt		MG/KG	ND	ND	8000	*	80.00	1,200	
Copper		MG/KG	710	198	2500	*	25.00	1,500	2,500
Lead		MG/KG	13	3.6	1000	*	5.00	300	350
Mercury		MG/KG	0.64	0.179	20	*	0.20	17	330
Molybdenum		MG/KG	16	4.46	3500	*		17	
Nickel		MG/KG	27		2000	*	350.00	420	2 000
Selenium				7.52 2.79		*	20.00	420 100	2,000
Silver		MG/KG	DNQ10 ND	ND	100	*	1.00	100	
		MG/KG			500	*	5.00		
Thallium		MG/KG	ND	ND 5. 01	700	*	7.00		
Vanadium		MG/KG	18	5.01	2400	*	24.00	2 000	
Zinc		MG/KG	920	256	5000	*	250.00	2,800	
Fluoride		MG/KG	29.7	8.27	18000	T	180.00		
Sulfides-Reactive		MG/KG	14	4					
Sulfides-Total	500	MG/KG	2200	613					
Total Solids		WT%	27.9						
Total Volatile Solids		WT%	60.7			i			
pH	20	PH	7.85		>2 - <12	<u>'</u>			
Ammonia-N	28	MG/KG	6570						
Nitrite Nitrate Calc		MG/KG	12.9						
Organic Nitrogen Calc.		MG/KG	47000						
Total Kjeldahl Nitrogen	0 0005	MG/KG	53600	N.	21 321	ale.			
Aldrin	0.0006		ND	ND	1.4	*	0.14		
Chlordanes	0.0016		ND	ND	2.5	*	0.25		
DDT, DDE, DDD	0.0011		ND	ND	1.0		0.10		
2,4-D	0.0006	MG/KG	NA	ND	100	NA *	10.00		
Dieldrin	0.0006		ND	ND	8.0	*	0.80		
Endrin	0.0011		ND	ND	0.2	*	0.02		
Heptachlor	0.0005	MG/KG	ND	ND	4.7		0.47		
Kepone	0.00	HC ///C	NA	NA	21	NA *	2.10		
Lindane		MG/KG	ND	ND	4.0	*	0.40		
BHC, Total		MG/KG	ND	ND	4.0	*	0.40		
Methoxychlor	0.0008		ND	ND	100	*	10.00		
Mirex	0.0012	MG/KG	ND	ND	21		2.10		
Pentachlorophenol		ue /u-	NA		17	NA	1.70		
PCBs (Arochlors)		MG/KG	ND	ND	50	*	5.00		
Toxaphene		MG/KG	ND	ND	5	*	0.50		
Trichloroethene	0.009	MG/KG	ND	ND	2040	*	204.00		
2,4,5-TP			NA		10	NA	1.00		

On the basis of these analyses, I certify that this dried sludge is non-hazardous as defined by California Code, Title 22, Section 66699.

Elvira Mercado, Senior Chemist, Environmental Chemistry Laboratory

TTLC = Total Threshold Limit Concentration.

= Soluble Threshold Limit Concentration.

W.E.T. = Waste Extraction Technique.

= The total wet concentration is less than 10 times the STLC. Therefore, by definition, this substance is present in concentration that is less than the limit for hazardous wastes.

= Limits are in mg/Kg (dry weight) based on 40 CFR part 503.13 Table 3 "Limits for Land Application". = The California State Health and Safety Code 25157.8 established a lower limit for Lead.

= Not Analyzed, ND= Not Detected, NS= Not Sampled, NR= Not Required

= Method Detection Limit (mg/Kg per dry weight; except for pH and Total and Volatile Solids)

MBCDEWCN = Metro Biosolids Center Dewatered Centrifuged Sludge.

CERTIFICATION STATEMENT

In Compliance With

U.S. Environmental Protection Agency 40 CFR Part 503 Standards
For the Use and Disposal of Bulk Sewage Sludge from the
Metro Biosolids Center
Operated by the

City of San Diego Public Utilities Department

Monthly Sludge Composite Certification - Centrifuge Dewatered Sludge

I. INORGANIC POLLUTANT CONCENTRATIONS: The results of analyses below are for a composite sample of daily centrifuged dewatered sludge samples taken from the centrifuges over the calendar month of January 2019.

Metals from Table 3 of Paragraph 503.13† (All concentrations in dry weight)

Parameter	Value	Units	503 Limit	Units
Arsenic	ND	mg/Kg	41	mg/Kg
Cadmium	1.8	mg/Kg	39	mg/Kg
Chromium	44	mg/Kg	1,200	mg/Kg
Copper	710	mg/Kg	1,500	mg/Kg
Lead	13	mg/Kg	300	mg/Kg
Mercury	0.64	mg/Kg	17	mg/Kg
Molybdenum	16	mg/Kg	75	mg/Kg^
Nickel	27	mg/Kg	420	mg/Kg
Selenium	DNQ10	mg/Kg	100	mg/Kg
Zinc	920	mg/Kg	2,800	mg/Kg
Total Nitrogen#	5.36	Wt %		
Date of Sample	31-Janu	ary-2018		
Total Solids	27.9	Wt %		
Volatile Solids	60.7	Wt %		

[†] Also conforms to Table 2-Monthly Average Pollutant Concentration of the Arizona Administrative Code Title 18, Chapter 9.

Based on this month's analysis and the results of analyses of monthly sludge composite samples for the previous year, no parameter in the described sludge stream exceeds 40 CFR Part 503 Standards for land application.

Senior Chemist

Environmental Chemistry Laboratory, California State ELAP Cert. No. 1609

2/28/19 Date

VAR CERT. Form Revised 7/6/2000

[^] Limits for Molybdenum taken from 2009 version of 40 CFR part 503.13 Table 1, Ceiling Concentrations

 $[\]sharp$ Value is a sum calculation of Total kjeldahl nitrogen, Nitrate as N and Nitrite as N.

⁶⁰¹⁰B parameters (As, Cd, Cr, Cu, Pb, Mo, Ni, Se and Zn) were analyzed by TestAmerica.

DNQ = Detected but not quantified; sample result is less than the Minimum Level but greater than or equal to the MDL.